



**SLS
450**

**TENNESSEE DEPARTMENT OF REVENUE
STATE AND LOCAL SALES AND USE TAX RETURN**

INTERNET (7/16) RV-R0000201 PAGE 1

For assistance, contact the Taxpayer Services Division at
(800) 342-1003, (615) 253-0600 or www.TN.gov/revenue.

Filing Period		ACCOUNT NO.	<div>If this is an AMENDED RETURN, please check the box at right <input type="checkbox"/></div> <div>If this is a FINAL RETURN for a closed business, please check the box at right <input type="checkbox"/></div> <div>If this is a CHANGE OF MAILING ADDRESS, please check the box at right <input type="checkbox"/></div>
Due Date		LOCATION ADDRESS	

ROUND TO NEAREST DOLLAR; WRITE NUMBERS LIKE THIS

1 2 3 4 5 6 7 8 9 0

- 1 GROSS SALES INCLUDING FOOD SALES AND/OR RENTAL PROCEEDS (1)
- 2 ADD COST OF PERSONAL PROPERTY PURCHASED ON A RESALE CERTIFICATE BUT USED BY YOU, INCLUDING GIFTS AND PREMIUMS (2)
- 3 ADD COST OF OUT OF STATE (INCLUDING UNTAXED ONLINE) PURCHASES AND PROPERTY IMPORTED INTO TENNESSEE FOR YOUR USE (3)
- 4 FAIR MARKET VALUE OF TANGIBLE PERSONAL PROPERTY FABRICATED, PRODUCED, COMPOUNDED, OR SEVERED FROM THE EARTH FOR USE IN THE STATE OF TENNESSEE (4)
- 5 TOTAL - Add Lines 1, 2, 3, and 4 (5)
- 6 EXEMPT TRANSACTIONS - Must be itemized on Page 2, Schedule A, Line K (6)
- 7 NET TAXABLE TOTAL - STATE - Subtract Line 6 from Line 5 (7)
- 8 STATE TAX - % of Line 7.....(8)
- 9 STATE FOOD TAX - % of Page 2, Schedule A, Line A....
USE PAGE 2, SCHEDULE B, FOR LOCAL TAX CALCULATIONS (9)
- 10 LOCAL TAX - % of Line 7 .. YOUR SINGLE ARTICLE TAX BASE IS SEE PAGE 2, SCHEDULE B, IF LOCAL TAXABLE SALES DO NOT EQUAL STATE TAXABLE SALES (10)
- 11 ENTER ANY TAX COLLECTED IN EXCESS OF STATE AND LOCAL LEVIES.....(11)
- 12 STATE TAX ON TRANSACTIONS SUBJECT TO SINGLE ARTICLE AND REDUCED RATES. ENTER TOTAL TAX FROM PAGE 2, SCHEDULE C, LINE 7
- 13 LOCAL TAX ON TRANSACTIONS SUBJECT TO THE SPECIAL RATES OF TAX ENTER TOTAL TAX FROM PAGE 2, SCHEDULE C, LINE 10
- 14 TOTAL TAX - Add Lines 8, 9, 10, 11, 12, and 13..... (14)
- 15 ENTER CREDIT MEMO BALANCE(15)
- 16 PENALTY: If filed LATE, compute penalty at 5% of the tax (Line 14 minus Line 15) for each 1 to 30 DAY PERIOD for which TAX IS DELINQUENT (Total penalty NOT TO EXCEED 25%.) Minimum penalty is \$15 regardless of the amount of tax due or whether there is any tax due. (16)
- 17 INTEREST - If filed late, compute interest at % per year on the tax (Line 14 minus Line 15) from the due date to the date of payment.....(17)
- 18 PREPAID WIRELESS E911 fee - \$1.16 per retail transaction for prepaid wireless telecommunications less 3 percent administrative fee(18)
- 19 TOTAL DUE - If filed TIMELY, subtract Line 15 from Line 14 and add Line 18; If filed LATE, subtract Line 15 from Line 14 and add Lines 16, 17, and 18.....(19)

I declare this is a true, complete, and accurate return to the best of my knowledge.

SIGN HERE President or other Principal Officer, Partner or Proprietor Date

SIGN HERE Tax Return Preparer and Title Date

FOR OFFICE USE ONLY

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